

8-26

In Bond and Sold
August 1928

		Lb.	Cent.	In.	Co.	Total
8-26	1354 gal.	27.08				27.08
8-20	920 gal.	124.47				
	435		30.45			
	40.52			224.32		
	1164				48.38	1137.52
						1154.60
8-25	9935	151.55	30.48	224.32	48.38	1154.60

WNG 32015

PSE-QT035202

USEPA SF



1403128

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of August 1938. 193.

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold	580	84.47
TOTAL Tar made during month				68387.0 COAL Gas Tar Sold	400	40.00
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	920	124.47
COAL Gas Tar on hand first of month						
				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	1354
TOTAL WATER Gas Tar	68387	.01654	1124.88	Coal Gas Tar		27.08
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	2274		161.55	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	2274	151.55
WATER Gas Tar on hand end of month per inventory	66113	.01472	973.28			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 1354 Gallons \$ 27.08
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 920 Gallons \$ 124.47
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2274 \$ 151.55
 Account 9939—Gas Tar Barrel Stores \$

Approved Jul 16 Manager.

11 No. 9

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of August 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8769					ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT	
WATER Gas Tar made during month							
COAL Gas Tar made during month					Water Gas Tar Sold		
TOTAL Tar made during month					Coal Gas Tar Sold		
WATER Gas Tar on hand first of month					TOTAL TAR SOLD		
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month					Water Gas Tar		
TOTAL Water Gas Tar	6000	07	170 00		Coal Gas Tar		
TOTAL COAL Gas Tar	3307	08 6	07 284 68		TOTAL TAR USED		
TOTAL Tar	9307		404 68		TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	435		30 45		Coal Gas Tar	435	30 45
TOTAL Tar used, sold and Unaccounted for	435		30 45		TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	6000		170 00				
COAL Gas Tar on hand end of month per inventory	2872	08 35	254 23				
TOTAL Tar on hand end of month per inventory	8872	04 21	374 23				

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DEBIT

Account R 20 Boiler Fuel 435 Gallons \$ 30 45
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 435 \$ 30 45
 Account 9939—Gas Tar Barrel Stores \$

Approved J. V. O. Manager.

WNG 32017

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of August 1938

TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month <u>P/R</u>			103 35		
COAL Gas Tar made during month <u>V-Chg</u>			17 53	Water Gas Tar Sold	
TOTAL Tar made during month	19 295	.02	385 90	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	40 172
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	22 290		445 80	Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	41 585		952 58	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	40 172		924 32	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	1 413	.02	28 26		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

R-20

Account ~~205~~—Boiler Fuel 40 172 Gallons \$ 924 32
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 924 32
 Account 9939—Gas Tar Barrel Stores \$

Approved.....
 Manager.

202 167
 165 738 4/37
 45 881
 10 865 10/37
 1 413

WNG 32018

PSE-QT035205

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station: Everett Tar Report for Month of August 1938

TAR MADE DURING MONTH

(33-1M-1DN 8789)

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
WATER Gas Tar made during month	2465	.02	49.30		
COAL Gas Tar made during month	Coal		15.02	Water Gas Tar Sold	Gallons
TOTAL Tar made during month			64.32	Coal Gas Tar Sold	545
WATER Gas Tar on hand first of month	1430	.02	28.60	TOTAL TAR SOLD	1164 38.30
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar	3895	.0238	92.92	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	1164	.033	38.30	Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	2731	.02	54.62		

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DEBIT R-20

Account ~~205~~ Boiler Fuel Residuals Produced 1164 Gallons \$ 48.28
Account 206 Generator Fuel Gallons \$
Account 222 Power for Pumping Gallons \$
Account 9992 Non-Operating Revenue and Expenses Gallons \$
Account 9992 Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935 Gas Tar Stores \$48.28
Account 9939 Gas Tar Barrel Stores \$

Approved: BER

Manager.

Memo:

50,560 Gallons 6-30-38
Gallage write off

WNG 32019

ENTRY NO. 26

MONTH OF Aug 1938

		DR.	CR.
9991.1	Gas Expense	✓ 1154.60	✓
9935	Gas Store		✓ 1154.60 ✓
To record tax issued during August.			

UNCG 32020

WNG 32020

ENTERED.

ENTRY NO.

APPROVED

ASS'T TREASURER

Journal Voucher

NO.

8-267

MONTH OF

Aug.

1938

Washington Gas and Electric Company

WNG 32021

PSE-QT035208